

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections, 2014 – Procurement of Web Cameras _ Notification of Award – Payment of Rs.1,99,50,000/- to M/s. Akshara Enterprises, Hyderabad to meet the expenditure for procurement of Web Cameras – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1944

Dated: 10-05-2014

Read the following:-

1. From G.A. (Elecs.E) Dept. Lr.No.6793/Elecs.E/A1/2012-67, dt: 16-04-2014.
2. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.
3. From M/s.Akshara Enterprises, Hyderabad Invoice No.028, Dt:21-04-2014.

ORDER:

In the letter 1st read above, work order has been issued to M/s Akshara Enterprises, Hyderabad for supply of 20,000 Web Cameras with District-wise allocation and requested to deliver the same at the office of the District Election Officers of Telangana Districts for use in General Elections, 2014 and M/s APTS., Ltd., has also issued Notification of Award.

2. Accordingly, in the letter 3rd read above, M/s Akshara Enterprises, Hyderabad delivered the Web Cameras as per the quantities mentioned to respective District Election Officers and furnished the bill for an amount of Rs.1,99,50,000/- along with delivery challans and performance reports and requested to release payment. The Webcasting has been done in the Phase – I Districts on 30-04-2014 and Phase – II Districts on 07-05-2014 successfully.

3. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.1,99,50,000/-** (Rupees one crore ninety nine lakhs and fifty thousand only) to M/s Akshara Enterprises, Hyderabad towards the cost of supply of 20,000 Web Cameras to the District Election Officers of Telangana Districts for use in General Elections, 2014.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections - MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – SH (04) Conduct of Elections to Lok Sabha and State Assembly – 210 Supplies and Materials / 211 Materials and Supplies”** and shall be met from the additional funds provided vide G.O. 3rd read above.

(Contd...2...)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of **“M/s Akshara Enterprises, A/c No.62288467725, State Bank of Hyderabad, GHMC, Head office Complex, Near Old Liberty Talkies, Hyderabad, IFSC Code No: SBHY0020432, MICR Code No: 500004039 & Pan No.AARFA5853C.**

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Assistant General Manger, (EB-Gold) O/o CGMT, BSNL,
AP Telecom Circle, Hyderabad
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER